GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Gandikota Lift Irrigation Scheme – Annual Maintenance towards payment of HTCC charges payable to APSPDCL for the year 2016-17 –Administrative approval – Accorded – Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.RT.No. 131 Dated: 20-03-2017
Read:

From the Chief Engineer (P), Kadapa, Lr.No.CE(P)&DWRO/WRD/ KDP/TS3/GKLI/ 5731/2004, Dt.20.12.2016.

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In the reference read above, the Chief Engineer (Projects), Kadapa has submitted the Annual Maintenance Estimate towards payment of HTCC Charges payable to APSPDCL for the year 2016-17 for Gandikota Lift Irrigation Scheme for an amount of Rs.14.35 Crores and requested the Government to accord necessary administrative approval.

2. The Government after careful examination of the proposal of Chief Engineer (Projects), Kadapa hereby accord administrative approval for the Annual Maintenance Estimate towards payment of HTCC Charges payable to APSPDCL for the year 2016-17 for Gandikota Lift Irrigation Scheme for an amount of **Rs.12,22,50,000/- (Rupees Twelve Crores Twenty two Lakhs and Fifty thousand only)** as detailed hereunder:

Sl.No.	Quantity (Units)		Description of item	Rate (Rupees)	Per	Amount
1			**GKLI STAGE-I**			
a	19980000	Units	HTCC charges for pumping period from January & February 2017	5.60	Units	11,18,88,000
b	333200	Units	HTCC charges for non pumping period from 08.08.2016 to 31.12.2016	5.60	Units	18,65,920
	20313200	Units	Total HTCC charges from 08.08.2016 to February 2017			11,37,53,920
2			**GKLI STAGE-II**			
	1278000	Units	HTCC charges for pumping period from January & February 2017	5.60	Units	71,56,800
			Total Consumption charges for both stage-1 & stage-2			**12,09,10,720**
3	21591200	Units	Add: Electricity duty @ Rs.0.06 per KVAH (unit) for both stage -1 and stage-2 (23839082 +1503530)	0.06	Units	**12,95,472**

4	L.S.		Miscellaneous towards customer charges, Low power factor charges, Transformer hire charges, Capacitor surcharge, Late payment charges etc.			**43,808**
			Grand Total:		Rs.	**12,22,50,000**

3. The above expenditure is debitable to the HOA:4700 Capital Outlay on Major Irrigaiton-01 Major Irrigation (Commercial)– MH 133 Sri Krishnadevaraya Galeru Nagari Sujala Sravanthi– GH-11 State Development Plan – SH 26 Dam & Appurtenant works – 270 Minor Works/274 HTCC Charges.

4. The Chief Engineer (Projects), Kadapa shall take further action accordingly.

5. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No.48022/4/FMU-WR.II/2017, Dt.13-03-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects),
Kadapa.
Copy to:
The Director of Works & Accounts, Vijayawada
The Finance (FMU.WR.II) Department
The OSD to Minister (WRD)
The PS to Secretary(WRD)
The Accountant General, AP, Hyderabad
SF/SC

//Forwarded::By Order//

SECTION OFFICER